



Payment Report
FY2006-07
January Payment

*****Final*****

44

ROSEBUD COUNTY

0789 Birney Elem

District ANB: EL: 8 HS: 0

Located ANB: 8

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	25,193.10	12,596.55	12,596.55	2,519.31
This Month's Payment - sent to Rosebud County				2,519.31
Quality Educator (01-3111)				
ENTITLEMENT	2,000.00	1,000.00	1,000.00	200.00
This Month's Payment - sent to Rosebud County				200.00
At Risk Student (01-3112)				
ENTITLEMENT	310.75	155.40	155.35	31.08
This Month's Payment - sent to Rosebud County				31.08
Indian Education for All (01-3113)				
ENTITLEMENT	163.20	81.60	81.60	16.32
This Month's Payment - sent to Rosebud County				16.32
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	400.00	200.00	200.00	40.00
This Month's Payment - sent to Rosebud County				40.00
Special Education (01-3115)				
ENTITLEMENT	1,003.24	501.60	501.64	100.32
This Month's Payment - sent to Rosebud County				100.32

* Entitlement has been recalculated

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		0789 Birney Elem	District ANB: EL: 8 HS: 0		
			Located ANB: 8		
		Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
This Month's Payment for District					2,907.03
		0790 Forsyth Elem			
		District ANB: EL: 282 HS: 0			
		Located ANB: 282			
		Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)					
ENTITLEMENT		638,725.27	319,362.65	319,362.62	63,872.53
This Month's Payment - sent to Rosebud County					63,872.53
Quality Educator (01-3111)					
ENTITLEMENT		47,200.00	23,600.00	23,600.00	4,720.00
This Month's Payment - sent to Rosebud County					4,720.00
At Risk Student (01-3112)					
ENTITLEMENT		8,722.55	4,361.30	4,361.25	872.26
This Month's Payment - sent to Rosebud County					872.26
Indian Education for All (01-3113)					
ENTITLEMENT		5,752.80	2,876.40	2,876.40	575.28
This Month's Payment - sent to Rosebud County					575.28

* Entitlement has been recalculated

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ROSEBUD COUNTY

0790 Forsyth Elem

District ANB: EL: 282 HS: 0

Located ANB: 282

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	600.00	300.00	300.00	60.00
This Month's Payment - sent to Rosebud County				60.00
Special Education (01-3115)				
ENTITLEMENT	38,839.72	19,419.85	19,419.87	3,883.97
This Month's Payment - sent to Rosebud County				3,883.97
This Month's Payment for District				73,984.04

0791 Forsyth H S

District ANB: EL: 0 HS: 144

Located ANB: 144

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	467,752.87	233,876.45	233,876.42	46,775.29
This Month's Payment - sent to Rosebud County				46,775.29
Quality Educator (01-3111)				
ENTITLEMENT	27,650.00	13,825.00	13,825.00	2,765.00
This Month's Payment - sent to Rosebud County				2,765.00

* Entitlement has been recalculated

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ROSEBUD COUNTY

0791 Forsyth H S

District ANB: EL: 0 HS: 144

Located ANB: 144

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
At Risk Student (01-3112)				
ENTITLEMENT	1,939.52	969.75	969.77	193.95
This Month's Payment - sent to Rosebud County				193.95
Indian Education for All (01-3113)				
ENTITLEMENT	2,937.60	1,468.80	1,468.80	293.76
This Month's Payment - sent to Rosebud County				293.76
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	200.00	100.00	100.00	20.00
This Month's Payment - sent to Rosebud County				20.00
Special Education (01-3115)				
ENTITLEMENT	21,963.27	10,981.65	10,981.62	2,196.33
This Month's Payment - sent to Rosebud County				2,196.33
This Month's Payment for District				52,244.33

* Entitlement has been recalculated

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ROSEBUD COUNTY

0792 Lane Deer Elem

District ANB: EL: 345 HS: 0

Located ANB: 345

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	764,024.26	382,012.15	382,012.11	76,402.43
Prior year payment adjustment due to audit change in ANB	-2,381.61	-2,381.61	0.00	-2,381.61
This Month's Payment - sent to Rosebud County				74,020.82
Quality Educator (01-3111)				
ENTITLEMENT	90,204.00	45,102.00	45,102.00	9,020.40
This Month's Payment - sent to Rosebud County				9,020.40
At Risk Student (01-3112)				
ENTITLEMENT	64,077.27	32,038.65	32,038.62	6,407.73
This Month's Payment - sent to Rosebud County				6,407.73
Indian Education for All (01-3113)				
ENTITLEMENT	7,038.00	3,519.00	3,519.00	703.80
This Month's Payment - sent to Rosebud County				703.80
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	69,000.00	34,500.00	34,500.00	6,900.00
This Month's Payment - sent to Rosebud County				6,900.00
Special Education (01-3115)				
ENTITLEMENT	141,997.29	70,998.65	70,998.64	14,199.73
This Month's Payment - sent to Rosebud County				14,199.73

* Entitlement has been recalculated

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44		ROSEBUD COUNTY			
		0792 Lame Deer Elem	District ANB:	EL: 345 HS: 0	
			Located ANB:	345	
		Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
This Month's Payment for District					111,252.48
		0794 Rosebud Elem	District ANB:	EL: 69 HS: 0	
			Located ANB:	69	
		Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)					
ENTITLEMENT		175,514.15	87,757.10	87,757.05	17,551.42
This Month's Payment - sent to Rosebud County					17,551.42
Quality Educator (01-3111)					
ENTITLEMENT		16,780.00	8,390.00	8,390.00	1,678.00
This Month's Payment - sent to Rosebud County					1,678.00
At Risk Student (01-3112)					
ENTITLEMENT		211.30	105.65	105.65	21.13
This Month's Payment - sent to Rosebud County					21.13
Indian Education for All (01-3113)					
ENTITLEMENT		1,407.60	703.80	703.80	140.76
This Month's Payment - sent to Rosebud County					140.76

* Entitlement has been recalculated

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ROSEBUD COUNTY

0794 Rosebud Elem

District ANB: EL: 69 HS: 0

Located ANB: 69

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	600.00	300.00	300.00	60.00
This Month's Payment - sent to Rosebud County				60.00
Special Education (01-3115)				
ENTITLEMENT	9,889.08	4,944.55	4,944.53	988.91
This Month's Payment - sent to Rosebud County				988.91
This Month's Payment for District				20,440.22

0795 Rosebud H S

District ANB: EL: 0 HS: 33

Located ANB: 33

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	186,920.65	93,460.35	93,460.30	18,692.07
This Month's Payment - sent to Rosebud County				18,692.07
Quality Educator (01-3111)				
ENTITLEMENT	12,704.00	6,352.00	6,352.00	1,270.40
This Month's Payment - sent to Rosebud County				1,270.40

* Entitlement has been recalculated

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ROSEBUD COUNTY

0795 Rosebud H S

District ANB: EL: 0 HS: 33

Located ANB: 33

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
Indian Education for All (01-3113)				
ENTITLEMENT	673.20	336.60	336.60	67.32
This Month's Payment - sent to Rosebud County				67.32
Special Education (01-3115)				
ENTITLEMENT	4,258.73	2,129.35	2,129.38	425.87
This Month's Payment - sent to Rosebud County				425.87
This Month's Payment for District				20,455.66

0796 Colstrip Elem

District ANB: EL: 448 HS: 0

Located ANB: 448

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	998,060.97	499,030.50	499,030.47	99,806.10
This Month's Payment - sent to Rosebud County				99,806.10
Quality Educator (01-3111)				
ENTITLEMENT	95,390.00	47,695.00	47,695.00	9,539.00
This Month's Payment - sent to Rosebud County				9,539.00

* Entitlement has been recalculated

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ROSEBUD COUNTY

0796 Colstrip Elem

District ANB: EL: 448 HS: 0

Located ANB: 448

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
At Risk Student (01-3112)				
ENTITLEMENT	16,906.82	8,453.40	8,453.42	1,690.68
This Month's Payment - sent to Rosebud County				1,690.68
Indian Education for All (01-3113)				
ENTITLEMENT	9,139.20	4,569.60	4,569.60	913.92
This Month's Payment - sent to Rosebud County				913.92
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	29,400.00	14,700.00	14,700.00	2,940.00
This Month's Payment - sent to Rosebud County				2,940.00
Special Education (01-3115)				
ENTITLEMENT	145,554.11	72,777.05	72,777.06	14,555.41
This Month's Payment - sent to Rosebud County				14,555.41
This Month's Payment for District				129,445.11

* Entitlement has been recalculated

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ROSEBUD COUNTY

0797 Colstrip H S

District ANB: EL: 0 HS: 263

Located ANB: 263

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	765,766.65	382,883.35	382,883.30	76,576.67
This Month's Payment - sent to Rosebud County				76,576.67
Quality Educator (01-3111)				
ENTITLEMENT	53,448.00	26,724.00	26,724.00	5,344.80
This Month's Payment - sent to Rosebud County				5,344.80
At Risk Student (01-3112)				
ENTITLEMENT	6,790.06	3,395.05	3,395.01	679.01
This Month's Payment - sent to Rosebud County				679.01
Indian Education for All (01-3113)				
ENTITLEMENT	5,365.20	2,682.60	2,682.60	536.52
This Month's Payment - sent to Rosebud County				536.52
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	14,400.00	7,200.00	7,200.00	1,440.00
This Month's Payment - sent to Rosebud County				1,440.00
Special Education (01-3115)				
ENTITLEMENT	100,212.17	50,106.10	50,106.07	10,021.22
This Month's Payment - sent to Rosebud County				10,021.22

* Entitlement has been recalculated

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44 ROSEBUD COUNTY				
0797 Colstrip H S				
District ANB: EL: 0 HS: 263				
Located ANB: 263				
	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
This Month's Payment for District				94,598.22
0800 Ashland Elem				
District ANB: EL: 67 HS: 0				
Located ANB: 65				
	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	179,392.53	89,696.25	89,696.28	17,939.25
This Month's Payment - sent to Rosebud County				17,939.25
Quality Educator (01-3111)				
ENTITLEMENT	25,924.00	12,962.00	12,962.00	2,592.40
This Month's Payment - sent to Rosebud County				2,592.40
At Risk Student (01-3112)				
ENTITLEMENT	9,370.51	4,685.25	4,685.26	937.05
This Month's Payment - sent to Rosebud County				937.05
Indian Education for All (01-3113)				
ENTITLEMENT	1,366.80	683.40	683.40	136.68
This Month's Payment - sent to Rosebud County				136.68

* Entitlement has been recalculated

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ROSEBUD COUNTY

0800 Ashland Elem

District ANB: EL: 67 HS: 0

Located ANB: 65

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	12,800.00	6,400.00	6,400.00	1,280.00
This Month's Payment - sent to Rosebud County				1,280.00
Special Education (01-3115)				
ENTITLEMENT	27,366.35	13,683.20	13,683.15	2,736.64
This Month's Payment - sent to Rosebud County				2,736.64
This Month's Payment for District				25,622.02

1230 Lane Deer H S

District ANB: EL: 0 HS: 167

Located ANB: 132

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	525,598.92	262,799.45	262,799.47	52,559.89
Prior year payment adjustment due to audit change in ANB	-2,362.39	-2,362.39	0.00	-2,362.39
This Month's Payment - sent to Rosebud County				50,197.50
Quality Educator (01-3111)				
ENTITLEMENT	39,876.00	19,938.00	19,938.00	3,987.60
This Month's Payment - sent to Rosebud County				3,987.60

* Entitlement has been recalculated

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ROSEBUD COUNTY

1230 Lane Deer H S

District ANB: EL: 0 HS: 167

Located ANB: 132

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
At Risk Student (01-3112)				
ENTITLEMENT	28,444.64	14,222.30	14,222.34	2,844.46
This Month's Payment - sent to Rosebud County				2,844.46
Indian Education for All (01-3113)				
ENTITLEMENT	3,406.80	1,703.40	1,703.40	340.68
This Month's Payment - sent to Rosebud County				340.68
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	31,400.00	15,700.00	15,700.00	3,140.00
This Month's Payment - sent to Rosebud County				3,140.00
Special Education (01-3115)				
ENTITLEMENT	31,912.03	15,956.00	15,956.03	3,191.20
This Month's Payment - sent to Rosebud County				3,191.20
This Month's Payment for District				63,701.44

* Entitlement has been recalculated

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